

EXHIBIT 13

Form **990** **Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

DLN: 93493319189339
OMB No 1545-0047
2018
Open to Public Inspection

A For the **2019** calendar year, or tax year beginning **01-01-2018**, and ending **12-31-2018**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization: **INTEGRITY FIRST FOR AMERICA INC**
Doing business as:
Number and street (or P.O. box if mail is not delivered to street address): **PO BOX 1831** Room/suite:
City or town, state or province, country, and ZIP or foreign postal code: **NEW YORK, NY 10016**

D Employer identification number: **82-1110585**
E Telephone number: **(646) 518-8190**
G Gross receipts \$ **8,960,914**

F Name and address of principal officer: **AMY SPITALNICK**
PO BOX 1831
NEW YORK, NY 10016

H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☒ No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ **WWW.INTEGRITYFIRSTFORAMERICA.ORG**

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: **2017** **M** State of legal domicile: **NY**

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
INTEGRITY FIRST FOR AMERICA IS A NONPARTISAN NONPROFIT ORGANIZATION DEDICATED TO HOLDING THOSE ACCOUNTABLE WHO THREATEN LONGSTANDING PRINCIPLES OF OUR DEMOCRACY-INCLUDING OUR COUNTRY'S COMMITMENT TO CIVIL RIGHTS AND EQUAL JUSTICE. THIS INCLUDES RESEARCH, PUBLIC INFORMATION CAMPAIGNS, AND LEGAL ACTION.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) **3**

4 Number of independent voting members of the governing body (Part VI, line 1b) **3**

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) **5**

6 Total number of volunteers (estimate if necessary) **3**

7a Total unrelated business revenue from Part VIII, column (C), line 12 **0**

7b Net unrelated business taxable income from Form 990-T, line 34 **0**

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	2,897,550	8,960,903
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	11
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,897,550	8,960,914
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	438,973	722,029
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	41,600
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 160,068		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	4,163,849	7,439,504
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	4,602,822	8,203,133
19 Revenue less expenses Subtract line 18 from line 12	-1,705,272	757,781
20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21 Total liabilities (Part X, line 26)	727,936	2,392,107
22 Net assets or fund balances Subtract line 21 from line 20	2,433,208	2,295,798
	-1,705,272	96,309

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: _____ Date: **2019-11-15**
AMY SPITALNICK EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN: P01269549
Firm's name ▶ WEGNER CPAS LLP			Firm's EIN ▶ 39-0974031	
Firm's address ▶ 230 PARK AVE FL 3 NEW YORK, NY 101690005			Phone no (212) 551-1724	

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Page **10****Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	558,333	514,583	43,750	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	122,917	6,914	45,766	70,237
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.	40,779	31,216	5,358	4,205
11 Fees for services (non-employees):				
a Management.				
b Legal.	6,938,416	6,879,463	58,953	
c Accounting.	53,888		53,888	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.	41,600			41,600
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	310,937	305,631	5,306	
12 Advertising and promotion.	34,091			34,091
13 Office expenses.	5,157	3,948	678	531
14 Information technology.	11,546	8,839	1,517	1,190
15 Royalties.				
16 Occupancy.	33,415	25,579	4,391	3,445
17 Travel.	6,392	5,871	433	88
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	6,853	5,246	900	707
23 Insurance.	2,797	2,141	368	288
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a DUES AND SUBSCRIPTIONS	22,985	17,595	3,020	2,370
b				
c				
d				
e All other expenses	13,027	9,773	1,938	1,316
25 Total functional expenses. Add lines 1 through 24e.	8,203,133	7,816,799	226,266	160,068
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

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